

**BOARD MEETING
December 10, 2013**

**PURCHASE ORDERS FOR APPROVAL
\$10,000 AND ABOVE**

TEACHING & LEARNING

PO No.	Vendor	PO Amount	Description/Site/Fund
142392	CDW-Government LLC	\$13,010.00	(10) HD Televisions Dos Pueblos High School 01 – DPHS Charger Challenge
142425	ACT Institutional Services	\$14,141.40	ACT Plan for SBHS & DPHS Secondary Education Department 01 – Undesignated
142427	Blackboard Connect Incorporated	\$22,534.45	Connect Services for FY 13/14, K-12 Superintendents Office 01 – Undesignated
142431	SB County Education Office	\$10,300.00	Part-Time Americorps Members Santa Barbara Community Academy 01 – Title 1 Basic Grants Low Income
142433	Tradart Foundation	\$30,000.00	Equipment/ Supplies for Woodshop Secondary Education Department 01 – Undesignated
R14105	Brehm Preparatory School Incorporated	\$39,377.68	Contracted Services Special Education Department 01 – Special Education
R14135	CDW-Government LLC	\$11,816.38	(10) HD Televisions San Marcos High School 01 – Common Core-CCSSIF

BUSINESS SERVICES

PO No.	Vendor	PO Amount	Description/Site/Fund
142372	SB Metropolitan Transit District	\$41,250.00	Student Bus Passes Business Services Department 01 – Transportation Home To School
142428	Jordanos Incorporated	\$25,000.00	Cafeteria Food Purchases for FY 13/14 Harding University Partnership School 13 – Child Nutrition Services – Harding
142510	BNS Electronics	\$39,484.80	District-Wide Radios & Repeater Purchasing Department 01 - Undesignated

* Increase To Original Purchase Order

** Ratification Of Purchase Order

FACILITIES, PLANNING & MAINTENANCE

PO No.	Vendor	PO Amount	Description/Site/Fund
**142355	R J Carroll & Sons Incorporated	\$42,235.33	Maintenance on Irrigation System Maintenance & Operations Department 01 – Undesignated
142356	Shaw Contracting Incorporated	\$16,450.00	Repair Concrete Walkway Maintenance & Operations Department 14 – Deferred Maintenance Apport
142357	R J Carroll & Sons Incorporated	\$17,960.00	Replace Irrigation Water Piping Maintenance & Operations Department 01 – Undesignated
142430	Ernest Kyes	\$30,600.00	Inspection Services - Adams Elementary Planning & Construction 26 – Adams Capital Projects
142432	Division of State Architect	\$22,000.00	DSA Fees Planning & Construction 27 – San Marcos Capital Projects
*140356	Pacific Materials Laboratory	\$21,055.00	Construction Testing and Inspections Planning & Construction 26 – Adelante Capital Projects
142471	Lanspeed	\$39,104.72	Wireless Access Supplies Planning & Construction 27 – Santa Barbara HS Capital Projects 27 – San Marcos HS Capital Projects 27 – Dos Pueblos HS Capital Projects 27 – Santa Barbara JHS Capital Projects 27 – Goleta Valley JHS Capital Projects 27 – La Cumbre JHS Capital Projects 26 – Franklin Capital Projects
142503	Shaw Contracting Incorporated	\$16,635.00	Repair Concrete Walkway Maintenance & Operations Department 14 – Deferred Maintenance Apport